

Grantee: Michigan

Grant: B-09-CN-MI-0035

January 1, 2015 thru March 31, 2015 Performance Report



Grant Number:
B-09-CN-MI-0035

Obligation Date:

Award Date:
02/11/2010

Grantee Name:
Michigan

Contract End Date:

Review by HUD:
Submitted - Await for Review

Grant Award Amount:
\$223,875,399.00

Grant Status:
Active

QPR Contact:
No QPR Contact Found

LOCCS Authorized Amount:
\$223,875,399.00

Estimated PI/RL Funds:
\$17,000,000.00

Total Budget:
\$240,875,399.00

Disasters:

Declaration Number
NSP

Narratives

Executive Summary:

Target Geography:

Program Approach:

Consortium Members:

How to Get Additional Information:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$239,931,861.21
Total Budget	(\$604,232.02)	\$239,931,861.21
Total Obligated	\$840,327.98	\$238,286,792.09
Total Funds Drawdown	\$1,032,033.00	\$226,687,653.79
Program Funds Drawdown	\$1,032,033.00	\$218,171,725.00
Program Income Drawdown	\$0.00	\$8,515,928.79
Program Income Received	\$0.00	\$9,917,239.26
Total Funds Expended	\$0.00	\$226,897,179.79
Match Contributed	\$0.00	\$28,485,830.83



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$28,485,830.83
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$22,387,539.90	\$20,155,477.49
Limit on State Admin	\$0.00	\$20,155,477.49

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$22,387,539.90	\$21,419,066.12

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$55,968,849.75	\$74,166,910.19

Overall Progress Narrative:

We are continuing to close out activities. We are also in the process of drawing down grant funds based on the waiver issued from HUD. This quarter we have announced the award of NSP2 Program Income grants and will be placing them on the system during the next quarter. Seventy-nine (79) individual line items were closed out this quarter totalling \$8,100,161.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
001, Admin	\$8,126.00	\$21,419,066.12	\$20,155,477.49
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B001, Eligible Use B001 - Rehab/Reconstruction	\$193,683.00	\$57,232,876.18	\$47,820,296.00
B002, Eligible Use B002 - Homeownership Assistance	\$0.00	\$173,925.00	\$169,725.00
C001, Eligible Use C	\$451,888.00	\$9,720,635.00	\$8,945,945.00
D001, Eligible Use D001	\$252,876.00	\$35,656,485.00	\$35,029,321.00
E001, Eligible Use E001 - Redevelopment	\$125,460.00	\$87,700,000.00	\$77,697,649.00
E002, Eligible Use E002 - Homeownership Assistance	\$0.00	\$294,283.00	\$134,533.00
M000 - Gardenview Estates, M000 - Gardenview Estates	\$0.00	\$19,997,596.51	\$19,997,596.51
M001 - Lafayette Lofts, M001-MLBFTA/Pontiac NS2-2009-6027-05	\$0.00	\$5,900,000.00	\$5,900,000.00
M002 - Benjamin Manor, M002S - Benjamin Manor Highland	\$0.00	\$2,321,182.00	\$2,321,182.00



MSHDA P.I., Program Income Returned To MSHDA	\$0.00	\$100,000.00	\$0.00
NSP2 PI Waiver, NSP2 Program Income	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 001 / Admin

Grantee Activity Number: NS2 Admin - 001

Activity Title: NS2 Admin - 001

Activity Category:

Administration

Project Number:

001

Projected Start Date:

02/09/2010

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

State of Michigan P.I. Returned to MSHDA Account

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan - Michigan State Housing Development

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$21,419,066.12

Total Budget

\$0.00

\$21,419,066.12

Total Obligated

\$0.00

\$21,000,000.00

Total Funds Drawdown

\$8,126.00

\$20,155,477.49

Program Funds Drawdown

\$8,126.00

\$20,155,477.49

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$180,660.47

Total Funds Expended

\$0.00

\$20,147,351.49

Match Contributed

\$0.00

\$0.00

Activity Description:

Berrien County LB - \$227,457; Flint - \$1,048,344; MLBFTA - \$615,478; Calhoun County LB - \$107,295; Benton Harbor - \$544,527; Detroit - \$1,651,152; Genesee County LB - \$345,516; Hamtramck - \$703,734; Highland Park - \$626,207; Kalamazoo - \$595,955; Kalamazoo County LB - \$197,473; Lansing - \$554,370; Ingham County LB - \$410,610; Pontiac admin transferred to MLBFTA - \$771,984; Saginaw County LB - \$150,996; Saginaw - \$813,984; Wyandotte - \$373,697; Battle Creek - \$321,585; Grand Rapids - \$845,794; MLBFTA/Wyandotte - \$55,183; MLBFTA/Hamtramck - \$68,250; MLBFTA/Highland Park - \$145,777; MLBFTA/Detroit - \$615,478; MLBFTA/Grand Rapids - \$18,399
Michigan State Housing Development Authority - \$11,194,435 (Center for Community Progress - \$6,000,000)

Location Description:



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: B001 / Eligible Use B001 - Rehab/Reconstruction

Grantee Activity Number:	NS2 Calhoun LB - B001
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Activity Title:	Calhoun LB 6109
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Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Calhoun County LB B001 P.I. Account

Activity Status:

Under Way

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Calhoun County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$487,755.32



Total Budget	\$0.00	\$487,755.32
Total Obligated	\$0.00	\$487,755.32
Total Funds Drawdown	\$0.00	\$487,755.32
Program Funds Drawdown	\$0.00	\$459,530.00
Program Income Drawdown	\$0.00	\$28,225.32
Program Income Received	\$0.00	\$48,153.00
Total Funds Expended	\$0.00	\$487,755.32
Calhoun County Land Bank	\$0.00	\$487,755.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Redevelopment of Abandoned/Foreclosed Residential Properties

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	5/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	1/0	1/40	5/40	40.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
137 N Wabash	Battle Creek		Michigan	49017	Match / N
63 Harvard	Battle Creek		Michigan	49017	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources



Grantee Activity Number: NS2 Calhoun LB - B001S

Activity Title: Calhoun LB 6109

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Calhoun County LB B001 P.I. Account

Activity Status:

Under Way

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Calhoun County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$182,587.68

Total Budget

\$0.00

\$182,587.68

Total Obligated

\$0.00

\$182,587.68

Total Funds Drawdown

\$0.00

\$165,313.68

Program Funds Drawdown

\$0.00

\$139,551.00

Program Income Drawdown

\$0.00

\$25,762.68

Program Income Received

\$0.00

\$5,835.00

Total Funds Expended

\$0.00

\$165,313.68

Calhoun County Land Bank

\$0.00

\$165,313.68

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition/Redevelopment of Abandoned/Foreclosed Residential Properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	1	1/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

1

3/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/13	0/0	3/13	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
107 W. Bidwell	Battle Creek		Michigan	49015	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NS2 Genesee LB - B001

Activity Title: Genesee LB 5936

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Genesee County LB B001 P.I. Account

Activity Status:

Under Way

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Genesee County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$3,503,416.00

Total Budget

\$0.00

\$3,503,416.00

Total Obligated

\$0.00

\$3,503,416.00

Total Funds Drawdown

\$193,683.00

\$3,474,396.00

Program Funds Drawdown

\$193,683.00

\$3,418,279.00

Program Income Drawdown

\$0.00

\$56,117.00

Program Income Received

\$0.00

\$235,974.00

Total Funds Expended

\$0.00

\$3,280,713.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Ingham LB - B001

Activity Title: Ingham LB 6073

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Ingham County LB B001 P.I. Account

Activity Status:

Under Way

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Ingham County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$5,539,843.00

Total Budget

\$0.00

\$5,539,843.00

Total Obligated

\$0.00

\$5,539,843.00

Total Funds Drawdown

\$0.00

\$5,539,843.00

Program Funds Drawdown

\$0.00

\$4,568,553.00

Program Income Drawdown

\$0.00

\$971,290.00

Program Income Received

\$0.00

\$971,290.00

Total Funds Expended

\$0.00

\$5,539,843.00

Ingham County Land Bank

\$0.00

\$5,539,843.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total

of Housing Units

8

32/25



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	5	8	1/0	8/25	32/25	28.13

Activity Locations

Address	City	County	State	Zip	Status / Accept
1200 W Maple	Lansing		Michigan	48915	Match / N
1230 W Allegan Street	Lansing		Michigan	48915	Match / N
1605 Illinois	Lansing		Michigan	48906	Match / N
1616 William	Lansing		Michigan	48915	Match / N
1616 William St	Lansing		Michigan	48915	Match / N
1710 Glenrose Ave	Lansing		Michigan	48915	Match / N
209 Reo	Lansing		Michigan	48910	Match / N
806 Larned	Lansing		Michigan	48912	Match / N
916 Prospect	Lansing		Michigan	48912	Match / N
920 W Willow	Lansing		Michigan	48915	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NS2 Ingham LB - B001S

Activity Title: Ingham LB 6073

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Ingham County LB B001 P.I. Account

Activity Status:

Under Way

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Ingham County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$4,602,689.00

Total Budget

\$0.00

\$4,602,689.00

Total Obligated

\$0.00

\$4,602,689.00

Total Funds Drawdown

\$0.00

\$4,319,157.00

Program Funds Drawdown

\$0.00

\$3,498,885.00

Program Income Drawdown

\$0.00

\$820,272.00

Program Income Received

\$0.00

\$1,103,804.00

Total Funds Expended

\$0.00

\$4,319,157.00

Ingham County Land Bank

\$0.00

\$4,319,157.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	3	6/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	0	7	19/25	0/0	19/25	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1617 Ohio	Lansing		Michigan	48906	Match / N
1710 Glenrose	Lansing		Michigan	48915	Match / N
1715 Bailey	Lansing		Michigan	48910	Match / N
1806 Vermont	Lansing		Michigan	48906	Match / N
728 Princeton	Lansing		Michigan	48915	Match / N
731 Comfort	Lansing		Michigan	48915	Match / N
815 Riverview	Lansing		Michigan	48915	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Kalamazoo - B001

Activity Title: Kalamazoo 0323

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

NS2 Kalamazoo City Program Income Account

Activity Status:

Completed

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$1,139,730.00

Total Budget

\$0.00

\$1,139,730.00

Total Obligated

\$0.00

\$1,135,897.00

Total Funds Drawdown

\$0.00

\$1,135,897.00

Program Funds Drawdown

\$0.00

\$1,135,897.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,135,897.00

Kalamazoo City

\$0.00

\$1,132,064.00

Kalamazoo County Land Bank

\$0.00

\$3,833.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and Rehabilitation of abandoned and foreclosed properties.

Location Description:

The City of Kalamazoo, in partnership with the Kalamazoo County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Kalamazoo: 0001, 0002.02, 0003, 0005, 0006, 0009, and 0010.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/0	2/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Kalamazoo LB - B001

Activity Title: Kalamazoo LB 6111

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Kalamazoo County LB E001 P.I. Account

Activity Status:

Under Way

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$569,465.00

Total Budget

\$0.00

\$569,465.00

Total Obligated

\$0.00

\$560,843.00

Total Funds Drawdown

\$0.00

\$560,843.00

Program Funds Drawdown

\$0.00

\$388,858.00

Program Income Drawdown

\$0.00

\$171,985.00

Program Income Received

\$0.00

\$171,985.00

Total Funds Expended

\$0.00

\$560,843.00

Kalamazoo City

\$0.00

\$0.00

Kalamazoo County Land Bank

\$0.00

\$560,843.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/0	2/13	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
215 Norway	Kalamazoo		Michigan	49007	Match / N
924 Hazard Ave	Kalamazoo		Michigan	49001	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 MLBFTA/Detroit - B001

Activity Title: MLBFTA/Detroit 6027

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Michigan Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$4,690,768.00

Total Budget

\$0.00

\$4,690,768.00

Total Obligated

\$13,829.00

\$4,690,768.00

Total Funds Drawdown

\$0.00

\$4,676,939.00

Program Funds Drawdown

\$0.00

\$4,676,939.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,676,939.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/7	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 MLBFTA/Detroit - B001S

Activity Title: MLBFTA/Detroit 6027

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Michigan Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$1,137,691.00

Total Budget

(\$578,944.00)

\$1,137,691.00

Total Obligated

\$851,787.00

\$1,137,691.00

Total Funds Drawdown

\$0.00

\$285,904.00

Program Funds Drawdown

\$0.00

\$285,904.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,122,437.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

of Housing Units

0

0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/7	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 MLBFTA/Pontiac - B001

Activity Title: MLBFTA/Pontiac 6027

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Michigan Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$2,613,536.00

Total Budget

\$2,446.00

\$2,613,536.00

Total Obligated

\$2,446.00

\$2,613,536.00

Total Funds Drawdown

\$0.00

\$2,522,971.00

Program Funds Drawdown

\$0.00

\$2,522,971.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,522,971.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and Rehabilitation of abandoned and foreclosed properties.

Location Description:

The Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Pontiac: 1416, 1422, 1423, and 1424.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Saginaw - B001

Activity Title: Saginaw 0387

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Saginaw City B001 P.I. Account

Activity Status:

Under Way

Project Title:

Eligible Use B001 - Rehab/Reconstruction

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Saginaw City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$4,241,078.18

Total Budget

\$16,330.00

\$4,241,078.18

Total Obligated

\$16,330.00

\$4,241,078.18

Total Funds Drawdown

\$0.00

\$4,224,748.18

Program Funds Drawdown

\$0.00

\$3,731,047.00

Program Income Drawdown

\$0.00

\$493,701.18

Program Income Received

\$0.00

\$493,701.18

Total Funds Expended

\$0.00

\$4,224,748.18

Match Contributed

\$0.00

\$125,000.00

Activity Description:

Acquisition and Rehabilitation of abandoned and foreclosed properties.

Location Description:

The City of Saginaw, in partnership with the Saginaw County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Saginaw: 0001, 0004, 0006, 0007, 0008, 0016, 0017, 0018, and 0019.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/25



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/0	3/25	66.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: C001 / Eligible Use C

Grantee Activity Number: NS2 Kalamazoo LB - C001

Activity Title: Kalamazoo LB 6111

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

C001

Projected Start Date:

02/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use C

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo County Land Bank

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$494,416.00
Total Budget	\$0.00	\$494,416.00
Total Obligated	\$0.00	\$494,416.00
Total Funds Drawdown	\$1,300.00	\$492,215.00
Program Funds Drawdown	\$1,300.00	\$492,215.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$491,013.00



Kalamazoo County Land Bank	\$0.00	\$491,013.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed properties.

Location Description:

The City of Kalamazoo, in partnership with the Kalamazoo County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Kalamazoo: 0001, 0002.02, 0003, 0005, 0006, 0009, and 0010.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/45

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
923 Fairbanks	Kalamazoo		Michigan	49048	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 MLBFTA - C001

Activity Title: MLBFTA 6027

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

C001

Projected Start Date:

02/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use C

Projected End Date:

03/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Michigan Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$2,187,651.00

Total Budget

\$0.00

\$2,187,651.00

Total Obligated

\$0.00

\$2,187,651.00

Total Funds Drawdown

\$82,032.00

\$2,119,060.00

Program Funds Drawdown

\$82,032.00

\$2,119,060.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,037,028.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of foreclosed properties.

Location Description:

Detroit \$1,043,262 50 units; Grand Rapids \$86,284 11 units; Hamtramck \$336,014 24 units; Highland Park \$235,678 25 units; Pontiac \$329,207 65 units; Wyandotte \$235,386 17 units.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/192



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NS2 MLBFTA - C002

Activity Title: MLBFTA 6027

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

C001

Projected Start Date:

02/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use C

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Michigan Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$569,310.00

Total Budget

\$0.00

\$569,310.00

Total Obligated

\$0.00

\$569,310.00

Total Funds Drawdown

\$368,556.00

\$568,660.00

Program Funds Drawdown

\$368,556.00

\$568,660.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$200,104.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Disposition

Location Description:

Detroit \$615,572 50 units; Hamtramck \$7,813 24 units; Highland Park \$5,042 10 units; Pontiac \$29,275 65 units; Wyandotte \$6,658 17 units.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/166

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: D001 / Eligible Use D001

Grantee Activity Number: NS2 Berrien LB - D001

Activity Title: Berrien LB 6053

Activity Category:

Clearance and Demolition

Project Number:

D001

Projected Start Date:

02/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use D001

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Berrien County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$2,617,941.00

Total Budget

\$0.00

\$2,617,941.00

Total Obligated

\$0.00

\$2,617,941.00

Total Funds Drawdown

\$0.00

\$2,522,197.00

Program Funds Drawdown

\$0.00

\$2,522,197.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,522,197.00
Berrien County Land Bank	\$0.00	\$2,522,197.00
Match Contributed	\$0.00	\$16,195.00

Activity Description:

Demolition

Location Description:

The City of Benton Harbor, in partnership with Berrien County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Benton Harbor: 0003, 0004, 0005, and 0006.

Activity Progress Narrative:

939 McAlister Ave

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	80/185

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Genesee LB - D001

Activity Title: Genesee LB 5936

Activity Category:

Clearance and Demolition

Project Number:

D001

Projected Start Date:

02/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use D001

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Genesee County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$4,533,104.00

Total Budget

\$38,889.00

\$4,533,104.00

Total Obligated

\$38,889.00

\$4,533,104.00

Total Funds Drawdown

\$230,477.00

\$4,533,104.00

Program Funds Drawdown

\$230,477.00

\$4,533,104.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,302,627.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	248/350



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NS2 Highland Park - D001
Activity Title:	Highland Park 0343

Activity Category:

Clearance and Demolition

Project Number:

D001

Projected Start Date:

02/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use D001

Projected End Date:

02/10/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Highland Park

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2015

N/A

To Date

\$3,220,952.00

Total Budget

\$0.00

\$3,220,952.00

Total Obligated

\$0.00

\$3,220,952.00

Total Funds Drawdown

\$0.00

\$3,096,865.00

Program Funds Drawdown

\$0.00

\$3,096,865.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,096,865.00

City of Highland Park

\$0.00

\$3,096,865.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition

Location Description:

Highland Park Local Consortium The City of Highland Park, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Highland Park: 5530, 5531, 5532, and 5533.

Activity Progress Narrative:

Closed 370 Highland

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	122/145

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
370 Highland	Highland Park		Michigan	48203	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Ingham LB - D001

Activity Title: Ingham LB 6073

Activity Category:

Clearance and Demolition

Project Number:

D001

Projected Start Date:

02/11/2010

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use D001

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Ingham County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$945,912.00

Total Budget

\$0.00

\$945,912.00

Total Obligated

\$0.00

\$945,912.00

Total Funds Drawdown

\$0.00

\$939,597.00

Program Funds Drawdown

\$0.00

\$939,597.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$939,597.00

Ingham County Land Bank

\$0.00

\$939,597.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition

Location Description:

The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	40/140

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1207 Theodore St	Lansing		Michigan	48915	Match / N
1722 Linval	Lansing		Michigan	48910	Match / N
1917 Polly Ave	Lansing		Michigan	48906	Match / N
520 Clifford	Lansing		Michigan	48912	Match / N
607 S Hosmer	Lansing		Michigan	48912	Match / N
812 Cleveland	Lansing		Michigan	48906	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Kalamazoo LB - D001

Activity Title: Kalamazoo LB 6111

Activity Category:

Clearance and Demolition

Project Number:

D001

Projected Start Date:

02/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use D001

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$698,964.00

Total Budget

\$0.00

\$698,964.00

Total Obligated

\$0.00

\$698,702.00

Total Funds Drawdown

\$0.00

\$698,702.00

Program Funds Drawdown

\$0.00

\$698,702.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$698,702.00

Kalamazoo County Land Bank

\$0.00

\$698,702.00

Match Contributed

\$0.00

\$80,000.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	13/26
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

of Housing Units

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1521 E Michigan	Kalamazoo		Michigan	49007	Match / N
211 Norway	Kalamazoo		Michigan	49007	Match / N
718 Willard	Kalamazoo		Michigan	49007	Match / N
805 Simpson	Kalamazoo		Michigan	49007	Match / N
907 Burr Oak	Kalamazoo		Michigan	49001	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NS2 MLBFTA - D001

Activity Title: MLBFTA 6027

Activity Category:

Clearance and Demolition

Project Number:

D001

Projected Start Date:

02/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use D001

Projected End Date:

03/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Michigan Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$2,981,711.00

Total Budget

\$0.00

\$2,981,711.00

Total Obligated

\$0.00

\$2,981,711.00

Total Funds Drawdown

\$22,399.00

\$2,979,620.00

Program Funds Drawdown

\$22,399.00

\$2,979,620.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,957,221.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition

Location Description:

Detroit \$164,219 14 units; Grand Rapids \$328,884 13 units; Hamtramck \$734,603 42 units; Highland Park \$1,180,365 58 units; Pontiac \$704,477 47 units; Wyandotte \$219,095 16 units.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	94/190

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: E001 / Eligible Use E001 - Redevelopment

Grantee Activity Number: NS2 Calhoun LB - E001

Activity Title: Calhoun LB 6109

Activity Category:

Construction of new housing

Project Number:

E001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use E001 - Redevelopment

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Calhoun County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$14,656.00

Total Budget

\$0.00

\$14,656.00

Total Obligated

\$0.00

\$14,656.00

Total Funds Drawdown

\$0.00

\$14,656.00

Program Funds Drawdown

\$0.00

\$14,656.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,656.00
Calhoun County Land Bank	\$0.00	\$14,656.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The acquisition and/or new construction of demolished/vacant properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/2
# of Singlefamily Units	1	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	2/2	0.00
# Owner Households	0	0	1	0/0	0/0	2/2	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
122 N McKinley	Battle Creek		Michigan	49017	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NS2 Calhoun LB - E002

Activity Title: Calhoun LB 6109

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

E001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use E001 - Redevelopment

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Calhoun County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$21,216.00

Total Budget

\$0.00

\$21,216.00

Total Obligated

\$0.00

\$21,216.00

Total Funds Drawdown

\$0.00

\$21,216.00

Program Funds Drawdown

\$0.00

\$21,216.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$21,216.00

Calhoun County Land Bank

\$0.00

\$21,216.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and Rehabilitation of vacant and/or demolished properties.

Location Description:

The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	0/0	1/0	2/7	50.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
24 Franklin	Battle Creek		Michigan	49017	Match / N
28 Franklin	Battle Creek		Michigan	49017	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Genesee LB - E001

Activity Title: Genesee LB 5936

Activity Category:

Construction of new housing

Project Number:

E001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use E001 - Redevelopment

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Genesee County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$1,413,466.00

Total Budget

\$0.00

\$1,413,466.00

Total Obligated

\$0.00

\$1,413,466.00

Total Funds Drawdown

\$2,564.00

\$1,006,205.00

Program Funds Drawdown

\$2,564.00

\$1,006,205.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,003,641.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/50	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Genesee LB - E002

Activity Title: Genesee LB 5936

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

E001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use E001 - Redevelopment

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Genesee County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$415,000.00

Total Budget

\$0.00

\$415,000.00

Total Obligated

\$0.00

\$415,000.00

Total Funds Drawdown

\$27,448.00

\$397,911.00

Program Funds Drawdown

\$27,448.00

\$397,911.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$370,463.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/34	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Ingham LB - E001

Activity Title: Ingham LB 6073

Activity Category:

Construction of new housing

Project Number:

E001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use E001 - Redevelopment

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Ingham County Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$1,681,490.00

Total Budget

\$0.00

\$1,681,490.00

Total Obligated

\$0.00

\$1,681,490.00

Total Funds Drawdown

\$0.00

\$1,510,501.00

Program Funds Drawdown

\$0.00

\$1,510,501.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,532,105.00

Ingham County Land Bank

\$0.00

\$1,532,105.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

There are 5 White/2 African American/1 Other Mult-Racial/1 Hispanic/4 FHH
2 Moderate/9 Total

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	25/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	9	5/0	4/0	25/8	36.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1003 Shepard	Lansing		Michigan	48912	Match / N
1116 S Holmes	Lansing		Michigan	48912	Match / N
1126W Kalamazoo	Lansing		Michigan	48915	Match / N
1226 W Lenawee St	Lansing		Michigan	48915	Match / N
1317 W Lenawee Street	Lansing		Michigan	48915	Match / N
1427 N Jenison St	Lansing		Michigan	48915	Match / N
821 Clayton St	Lansing		Michigan	48915	Match / N
837 Cawood	Lansing		Michigan	48915	Match / N
925 May Street	Lansing		Michigan	48906	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NS2 Kalamazoo - E001

Activity Title: Kalamazoo 0323

Activity Category:

Construction of new housing

Project Number:

E001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use E001 - Redevelopment

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$5,662,358.00

Total Budget

\$0.00

\$5,662,358.00

Total Obligated

\$0.00

\$5,662,358.00

Total Funds Drawdown

\$0.00

\$5,036,751.00

Program Funds Drawdown

\$0.00

\$5,036,751.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,634,311.00

Kalamazoo City

\$0.00

\$5,634,311.00

Match Contributed

\$0.00

\$489,344.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total

of Housing Units

2

10/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	5/0	10/14	50.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
506 Collins	Kalamazoo		Michigan	49001	Match / N
518 Marketplace	Kalamazoo		Michigan	49001	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Kalamazoo - E001S

Activity Title: Kalamazoo 0323

Activity Category:

Construction of new housing

Project Number:

E001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Eligible Use E001 - Redevelopment

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$2,038,581.00

Total Budget

\$0.00

\$2,038,581.00

Total Obligated

\$0.00

\$2,038,581.00

Total Funds Drawdown

\$0.00

\$1,112,371.00

Program Funds Drawdown

\$0.00

\$1,112,371.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,112,371.00

Kalamazoo City

\$0.00

\$1,112,371.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

2

2/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/10	0/0	2/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
512 Collins	Kalamazoo		Michigan	49001	Match / N
617 Marketplace	Kalamazoo		Michigan	49001	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 Lansing - E001

Activity Title: Lansing 0384

Activity Category:

Construction of new housing

Project Number:

E001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use E001 - Redevelopment

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Lansing

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$1,905,486.00

Total Budget

\$0.00

\$1,905,486.00

Total Obligated

\$0.00

\$1,905,486.00

Total Funds Drawdown

\$0.00

\$1,905,486.00

Program Funds Drawdown

\$0.00

\$1,905,486.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,905,486.00

City of Lansing

\$0.00

\$1,905,486.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

1310 W. Ottawa St.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/8	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NS2 MLBFTA/Detroit - E002S

Activity Title: MLBFTA/Detroit - 6027

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

E001

Projected Start Date:

02/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

Eligible Use E001 - Redevelopment

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Michigan Land Bank

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$95,448.00

\$95,448.00

Program Funds Drawdown

\$95,448.00

\$95,448.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: M000 - Gardenview Estates / M000 - Gardenview Estates

Grantee Activity Number: M003S - Gardenview Phase 3 D

Activity Title: Gardenview Phase 3 D

Activity Category:

Construction of new housing

Project Number:

M000 - Gardenview Estates

Projected Start Date:

01/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

M000 - Gardenview Estates

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan - Michigan State Housing Development

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

To Date

N/A

\$6,342,046.98

Total Budget

(\$82,953.02)

\$6,342,046.98

Total Obligated

(\$82,953.02)

\$6,342,046.98

Total Funds Drawdown

\$0.00

\$6,342,046.98

Program Funds Drawdown

\$0.00

\$6,342,046.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,342,046.98



Match Contributed

\$0.00

\$0.00

Activity Description:

Gardenview New Construction of 54 units.

Location Description:

Located at 16370 Tireman, the Gardenview Estates (formerly known as Herman Gardens) site was a vacant 139-acre "super-block" located at the intersection of the Southfield Freeway and Joy Road on the West Side of the City of Detroit. The overall site consists of approximately 139 acres and is bounded by Joy road to the north, Tireman Avenue on the south, Asbury Avenue to the east, and the Southfield Freeway to the west.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	54/54
# of Multifamily Units	0	54/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	54/54	0/0	54/54	100.00
# Renter Households	0	0	0	54/54	0/0	54/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	